

Cherry Hill Retail Partners  
1260 Stelton Road  
Edgewood Prop. Att:Andrea  
Piscataway, NJ 08854-5282

**OPEN ITEM STATEMENT**

Bed Bath & Beyond Inc.Store#27  
650 Liberty Avenue  
Suite A  
Union, NJ 07083

Date: 06-13-2023  
Account: BedBath&Be

Amount enclosed: \_\_\_\_\_

**Please enclose this portion with your remittance.**

Make checks payable to:  
Cherry Hill Retail Partners  
1260 Stelton Road  
Edgewood Prop. Att:Andrea  
Piscataway, NJ 08854-5282

Statement for:  
Bed Bath & Beyond Inc.Store#27  
650 Liberty Avenue  
Suite A  
Union, NJ 07083

Statement date  
06-13-2023

<u>Unit</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
08	03-09-2023	Open Credit	376.42-
08	04-13-2023	Late Charge	2,345.78
08	04-14-2023	Adj CAM Jan-May 2023	6,055.16-
08	04-14-2023	2022 CAM Reconciliation	446.18-
08	05-03-2023	2Q2023 CCMUA	616.97
08	05-04-2023	2 Q 2023 Taxes	11,803.03
08	05-16-2023	Period 1 Sewer Pd by LL	89.89
08	06-02-2023	Open Credit	1,211.33-
08	06-09-2023	CH Twp Elev/Backflows	283.00
Balance:			<u><u>7,049.58</u></u>

**Payment due upon receipt.**

**Please pay by due date to avoid late charges.**